

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JUDGE ROY M. CASCIO 2008
CAMPAIGN
P. O. Box 383
Gretna, LA 70054

2. Office Sought (Include title of office as well)

Judge Second Parish Court Div A
Jefferson Parish

OFFICE USE ONLY

Report Number: 18733

Date Filed: 2/15/2010

Report Includes Schedules:

Schedule A-2

Schedule E-1

3. Date of Primary 10/4/2008

This report covers from 1/1/2009 through 12/31/2009

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☒ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS BANK
P. O. Box 30280
New Orleans, LA 70190

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2010.

Joel Levy

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

Roy M. Cascio Sr.

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 250.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 250.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 250.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,340.81
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 17,340.81

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 27,349.10
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 250.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 17,340.81
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 250.00
18. Funds on hand at close of reporting period	\$ 10,008.29

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
RODNEY J MEYERS 1015 Whitney Ave Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Finance Report	02/05/2009	\$250.00	\$0.00
4. SUBTOTAL (this page)			\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 250.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
8TH DISTRICT FIRE STATION ,	03/30/2009	DONATION	\$ 200.00
ACADEMY OF OUR LADY MARRERO, LA 70072	08/12/2009	DONATION	\$ 100.00
ALL PURPOSE CANINES ,	07/29/2009	DONATION	\$ 100.00
BENEFIT FOOD DRIVE ,	08/18/2009	DONATION	\$ 100.00
CAMPAIGN FINANCE P. O. Box 4368 Baton Rouge, LA 70821	01/15/2009	FINANCE COMMITTEE REPORT	\$ 100.00
CASH ,	08/01/2009	GIFTS	\$ 276.86
CHAMPS ELYSEES PARFUM Oakwood Shopping Center Gretna, LA 70056	11/08/2009	GIFTS	\$ 685.61
DELA SALLE HIGH 5300 ST CHARLES AVE NEW ORLEANS, LA	03/06/2009	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$1,662.47
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DILLARD'S OAKWOOD SHOPPING CENTER GRETNA, LA 70053	01/16/2009	GIFTS - ELLEN CARR 104.73	\$ 104.73
DILLARD'S OAKWOOD SHOPPING CENTER GRETNA, LA 70053	01/16/2009	GIFT-TRACY SAMANIE	\$ 50.00
DILLARD'S OAKWOOD SHOPPING CENTER GRETNA, LA 70053	01/16/2009	GIFT-CALIEGH CHRISTNER	\$ 25.00
DILLARD'S OAKWOOD SHOPPING CENTER GRETNA, LA 70053	01/16/2009	GIFT-EMERSYN CHRISTNER	\$ 25.00
DILLARD'S OAKWOOD SHOPPING CENTER GRETNA, LA 70053	01/16/2009	GIFT-CADE CHRISTNER	\$ 25.00
DILLARD'S OAKWOOD SHOPPING CENTER GRETNA, LA 70053	01/16/2009	GIFT-GRACE CHARBONNET	\$ 25.00
DILLARD'S OAKWOOD SHOPPING CENTER GRETNA, LA 70053	01/16/2009	GIFT-ADYSON CHRISTNER	\$ 25.00
DILLARD'S OAKWOOD SHOPPING CENTER GRETNA, LA 70053	01/16/2009	GIFT-EVE CHARBONNET	\$ 25.00
3. SUBTOTAL (optional)			\$304.73
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
DILLARD'S OAKWOOD SHOPPING CENTER GRETNA, LA 70053	01/16/2009	GIFT-JORDAN CHARBONNET	\$ 25.00
DILLARD'S OAKWOOD SHOPPING CENTER GRETNA, LA 70053	01/16/2009	GIFT-REED CHARBONNET	\$ 25.00
DILLARD'S OAKWOOD SHOPPING CENTER GRETNA, LA 70053	01/16/2009	GIFT - MICHAEL CHARBONNET	\$ 25.00
DILLARD'S OAKWOOD SHOPPING CENTER GRETNA, LA 70053	01/16/2009	GIFT-CHRISTIAN CHARBONNET	\$ 25.00
DILLARD'S OAKWOOD SHOPPING CENTER GRETNA, LA 70053	01/16/2009	GIFT-NAFARRE	\$ 50.00
DILLARD'S OAKWOOD SHOPPING CENTER GRETNA, LA 70053	01/16/2009	GIFT-JAKE CHARBONNET	\$ 25.00
DILLARD'S OAKWOOD SHOPPING CENTER GRETNA, LA 70053	01/16/2009	GIFT- JANICE BARBEE	\$ 25.00
DILLARD'S OAKWOOD SHOPPING CENTER GRETNA, LA 70053	01/16/2009	GIFT-NELDA ESTEVE	\$ 25.00
3. SUBTOTAL (optional)			\$225.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
DILLARD'S OAKWOOD SHOPPING CENTER GRETNA, LA 70053	01/16/2009	GIFT-MEGAN CHARBONNET	\$ 25.00
DILLARD'S OAKWOOD SHOPPING CENTER GRETNA, LA 70053	01/16/2009	GIFT-CAROLYN CHARBONNET	\$ 25.00
DILLARD'S OAKWOOD SHOPPING CENTER GRETNA, LA 70053	01/16/2009	GIFT - ANNETTE KEITHMAN	\$ 59.82
DILLARD'S OAKWOOD SHOPPING CENTER GRETNA, LA 70053	01/16/2009	GIFT - ERIN AND JOE SMITH	\$ 35.88
DILLARD'S OAKWOOD SHOPPING CENTER GRETNA, LA 70053	01/16/2009	GIFT - HALL & CROCKETT WEDDING	\$ 226.69
DILLARD'S OAKWOOD SHOPPING CENTER GRETNA, LA 70053	01/16/2009	GIFT - CHERIE COOKSEY	\$ 100.00
DILLARD'S OAKWOOD SHOPPING CENTER GRETNA, LA 70053	01/16/2009	GIFT - JOHNNY NOBLES	\$ 200.00
DILLARD'S OAKWOOD SHOPPING CENTER GRETNA, LA 70053	01/16/2009	GIFT - McGUIRE WEDDING	\$ 100.00
3. SUBTOTAL (optional)			\$772.39
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
DILLARD'S OAKWOOD SHOPPING CENTER GRETN, LA 70053	01/16/2009	GIFT - CHRISTINA CHRISTMAS	\$ 74.17
DILLARD'S OAKWOOD SHOPPING CENTER GRETN, LA 70053	01/16/2009	GIFT - BERTUCCI SORORITY	\$ 54.60
DILLARD'S OAKWOOD SHOPPING CENTER GRETN, LA 70053	01/16/2009	GIFT - PRICE WEDDING	\$ 100.00
DILLARD'S OAKWOOD SHOPPING CENTER GRETN, LA 70053	01/16/2009	GIFT - VARDAR - CHRISTMAS	\$ 100.00
DILLARD'S OAKWOOD SHOPPING CENTER GRETN, LA 70053	02/16/2009	GIFT - WESLEY WEDDING	\$ 104.89
DILLARD'S OAKWOOD SHOPPING CENTER GRETN, LA 70053	02/16/2009	GIFT - ELLEN & KARL'S TWINS	\$ 33.14
DILLARD'S OAKWOOD SHOPPING CENTER GRETN, LA 70053	02/16/2009	GIFT - WEDDING SHOWER BOURG	\$ 53.84
DILLARD'S OAKWOOD SHOPPING CENTER GRETN, LA 70053	02/16/2009	GIFT - WEDDING SHOWER COOKERY	\$ 93.98
3. SUBTOTAL (optional)			\$614.62
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
DILLARD'S OAKWOOD SHOPPING CENTER GRETN, LA 70053	02/16/2009	GIFT-CHAMPAGNE BIRTHDAY	\$ 65.25
DILLARD'S OAKWOOD SHOPPING CENTER GRETN, LA 70053	03/22/2009	GIFT-PARSONS WEDDING	\$ 80.60
DILLARD'S OAKWOOD SHOPPING CENTER GRETN, LA 70053	03/22/2009	GIFT-COOKSEY SHOWER	\$ 100.00
DILLARD'S OAKWOOD SHOPPING CENTER GRETN, LA 70053	03/22/2009	GIFT-LANDRY WEDDING	\$ 31.00
DILLARD'S OAKWOOD SHOPPING CENTER GRETN, LA 70053	04/23/2009	GIFT-JAKE GAZA WEDDING	\$ 114.19
DILLARD'S OAKWOOD SHOPPING CENTER GRETN, LA 70053	04/23/2009	GIFT-PARSONS WEDDING	\$ 70.00
DILLARD'S OAKWOOD SHOPPING CENTER GRETN, LA 70053	05/23/2009	GIFT-BRITTANY NELSON	\$ 50.00
DILLARD'S OAKWOOD SHOPPING CENTER GRETN, LA 70053	05/23/2009	GIFT-JEANNETTE HARDY	\$ 50.00
3. SUBTOTAL (optional)			\$561.04
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
DILLARD'S OAKWOOD SHOPPING CENTER GRETNA, LA 70053	05/23/2009	GIFT-HATCH GRADUATION	\$ 50.00
DILLARD'S OAKWOOD SHOPPING CENTER GRETNA, LA 70053	05/23/2009	GIFT-KATHY ROMBACK	\$ 52.50
DILLARD'S OAKWOOD SHOPPING CENTER GRETNA, LA 70053	05/23/2009	GIFT-PERRIN WEDDING	\$ 100.00
DILLARD'S OAKWOOD SHOPPING CENTER GRETNA, LA 70053	05/23/2009	GIFT-THALIA EABY	\$ 50.24
DILLARD'S OAKWOOD SHOPPING CENTER GRETNA, LA 70053	06/16/2009	GIFT - TROY AKINS	\$ 75.90
DILLARD'S OAKWOOD SHOPPING CENTER GRETNA, LA 70053	07/13/2009	GIFT - CANNAZARO WEDDING	\$ 100.00
DILLARD'S OAKWOOD SHOPPING CENTER GRETNA, LA 70053	07/13/2009	GIFT - BONNIE WATTIGNY	\$ 50.00
DILLARD'S OAKWOOD SHOPPING CENTER GRETNA, LA 70053	07/13/2009	GIFT - PAULA DUMAS	\$ 50.00
3. SUBTOTAL (optional)			\$528.64
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
DILLARD'S OAKWOOD SHOPPING CENTER GRETNA, LA 70053	07/13/2009	GIFT - SHANNA - GRADUATION	\$ 100.00
DILLARD'S OAKWOOD SHOPPING CENTER GRETNA, LA 70053	08/20/2009	GIFT-REYNOLDS WEDDING	\$ 100.00
DILLARD'S OAKWOOD SHOPPING CENTER GRETNA, LA 70053	08/20/2009	GIFT-PALMER WEDDING	\$ 100.00
DILLARD'S OAKWOOD SHOPPING CENTER GRETNA, LA 70053	08/20/2009	GIFT- PARFAIT BABY SHOWER	\$ 100.00
DILLARD'S OAKWOOD SHOPPING CENTER GRETNA, LA 70053	09/15/2009	GIFT - NICOLE CHARBONNET	\$ 100.00
DILLARD'S OAKWOOD SHOPPING CENTER GRETNA, LA 70053	09/15/2009	GIFT - WHITE BRIDAL SHOWER	\$ 100.00
DILLARD'S OAKWOOD SHOPPING CENTER GRETNA, LA 70053	09/15/2009	GIFT - PIERCE NEWBORN	\$ 38.06
DILLARD'S OAKWOOD SHOPPING CENTER GRETNA, LA 70053	10/18/2009	GIFT-RUSSELL RIBANDO WEDDING	\$ 100.00
3. SUBTOTAL (optional)			\$738.06
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
DILLARD'S OAKWOOD SHOPPING CENTER GRETNA, LA 70053	10/18/2009	GIFT-NEVES BABY SHOWER	\$ 102.23
DILLARD'S OAKWOOD SHOPPING CENTER GRETNA, LA 70053	10/18/2009	GIFT-NELSON BABY SHOWER	\$ 81.56
DILLARD'S OAKWOOD SHOPPING CENTER GRETNA, LA 70053	10/18/2009	GIFT-SHILLINGTON WEDDING	\$ 100.00
DILLARD'S OAKWOOD SHOPPING CENTER GRETNA, LA 70053	11/22/2009	GIFT - MELISSA STRETZINGER	\$ 100.00
DILLARD'S OAKWOOD SHOPPING CENTER GRETNA, LA 70053	11/22/2009	GIFT - NELSON WEDDING	\$ 100.00
DILLARD'S OAKWOOD SHOPPING CENTER GRETNA, LA 70053	11/22/2009	GIFT - STRETZINGER SHOWER	\$ 50.00
DILLARD'S OAKWOOD SHOPPING CENTER GRETNA, LA 70053	11/22/2009	GIFT - KIMBERLY HAHN	\$ 100.00
DILLARD'S OAKWOOD SHOPPING CENTER GRETNA, LA 70053	11/22/2009	GIFT - SHILLINGTON WEDDING	\$ 100.00
3. SUBTOTAL (optional)			\$733.79
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
DILLARD'S OAKWOOD SHOPPING CENTER GRETNA, LA 70053	11/22/2009	GIFT - HUNTER WEDDING	\$ 100.00
DILLARD'S OAKWOOD SHOPPING CENTER GRETNA, LA 70053	12/19/2009	GIFT - HEIDI DUFRENE	\$ 53.84
DILLARD'S OAKWOOD SHOPPING CENTER GRETNA, LA 70053	12/19/2009	GIFT - LEONE FERRERA	\$ 59.80
DILLARD'S OAKWOOD SHOPPING CENTER GRETNA, LA 70053	12/19/2009	GIFT - KYLEY PRICE	\$ 100.00
DILLARD'S OAKWOOD SHOPPING CENTER GRETNA, LA 70053	12/19/2009	GIFT - LACEY DARDAR	\$ 100.00
DILLARD'S OAKWOOD SHOPPING CENTER GRETNA, LA 70053	12/19/2009	GIFT - KAREN LANDRY	\$ 100.00
DILLARD'S OAKWOOD SHOPPING CENTER GRETNA, LA 70053	12/19/2009	GIFT - KATHERINE	\$ 19.58
DILLARD'S OAKWOOD SHOPPING CENTER GRETNA, LA 70053	12/19/2009	GIFT - KLEINPETER	\$ 30.45
3. SUBTOTAL (optional)			\$563.67
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
DILLARD'S OAKWOOD SHOPPING CENTER GRETNA, LA 70053	12/19/2009	GIFT - ERIN CARUSO	\$ 73.41
DUCK'S UNLIMITED ,	10/05/2009	DONATION	\$ 1,390.00
FALEY MARKETING ,	07/01/2009	CAMPAIGN EXPENSES	\$ 2,244.39
FRIENDS OF THE LIBRARY ,	05/05/2009	DONATION	\$ 200.00
GOVERNOR'S WESTBAK LUNCHEON ,	02/27/2009	DONATION	\$ 320.00
GRETNA COMMUNITY CENTER ,	06/19/2009	DONATION	\$ 150.00
GRETNA FARMER'S MARKET ,	10/19/2009	DONATION	\$ 200.00
GRETNA HERITAGE FAIR ,	06/29/2009	DONATION	\$ 400.00
3. SUBTOTAL (optional)			\$4,977.80
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GRETNA POLICE CITIZENS COMM ,	09/03/2009	DONATION	\$ 100.00
I CAN ,	05/05/2009	DONATION	\$ 100.00
IMMACULATE CONCEPTION CHURCH 601 AVE C MARRERO, LA 70072	03/04/2009	DONATION	\$ 100.00
JEFFERSON PARISH RECREATION DEPT ,	05/22/2009		\$ 100.00
THOMAS JEFFESON HIGH GRETNA BLVD Gretna, LA 70053	08/12/2009	DONATION	\$ 50.00
KNIGHTS OF GRETN ,	10/09/2009	DONATION	\$ 345.00
LE GRAND THE FLORIST 537 HUEY P LONG AVE GRETNA, LA 70053	12/10/2009		\$ 53.20
MARRERO LODGE ,	04/21/2009	DONATION	\$ 150.00
3. SUBTOTAL (optional)			\$998.20
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NATIONAL KIDNEY FOUNDATION ,	08/12/2009	DONATION	\$ 100.00
NATIONAL RIFLE ASSOC ,	05/28/2009	DONATION	\$ 390.00
PASSIONIST MISSIONS ,	06/04/2009	DONATION	\$ 372.00
POSTMASTER 400 GRETN BLVD GRETN, LA 70053	06/01/2009	POSTAGE	\$ 749.40
PUBLIC STORAGE 3000 Belle Chasse Hwy Gretna, LA 70056	12/31/2009	STORAGE	\$ 1,366.00
RAM'S ALUMNI FUND ,	05/27/2009	DONATION	\$ 100.00
ROTARY CLUB OF WESTWEGO ,	05/05/2009	DONATION	\$ 100.00
REGIONS BANK P. O. Box 30280 New Orleans, LA 70190	12/31/2009	BANK CHARGES	\$ 33.00
3. SUBTOTAL (optional)			\$3,210.40
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST JOSEPH CHURCH 610 SIXTH ST GRETNA, LA 70053	03/04/2009	DONATION	\$ 100.00
ST ROSALIE CHURCH HARVEY, LA 70058	09/24/2009	DONATION	\$ 100.00
ST. JOACHIM CHURCH BARATARIA BLVD MARRER, LA 70072	09/24/2009	DONATION	\$ 100.00
SUN BELT ,	12/03/2009	DONATION	\$ 750.00
TOWN OF JEAN LAFITTE LAFITTE, LA 70067	08/18/2009	DONATION	\$ 100.00
WESTBANK ITALIAN AMERICAN SOC 1910 MONROE ST GRETNA, LA 70053	02/27/2009	DONATION	\$ 100.00
YMBC ,	06/04/2009	DONATION	\$ 200.00
3. SUBTOTAL (optional)			\$1,450.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,340.81

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